CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
Fredell Scott Griffin
P.O Box 13192
Alexandria, LA 71315

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
School Board
District I

OFFICE USE ONLY
10-G 9/06
10/30

0608641

3. Date of Primary Sept 30, 2006

This report covers from _____ through _____

4. Type of Report:

____ 160th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
Evangeline Bank

7. Full Name and Address of Treasurer
Laura Clayton
5606 Lanny St.
Alex, LA 71303

2006 OCT 31 PM 2:33
LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

9. Name of Person Preparing Report Fredell Griffin
Daytime Telephone (318) 794-1061

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30th day of October 2006

Fredell Scott Griffin (318) 794-1061
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)
Daytime Telephone

Laura Clayton (318) 794-9718
Signature of Treasurer
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Missing numbered pages were blank and had no information on them.

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	400.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	400.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1869.91
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1869.91

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1869.91
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	39.69
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	200.00

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
NR Group 401 4th Street Alexandria, LA 71301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/06	300.00	300.00
Jackson Hewitt Tax Ser Sherwood Forest Baton Rouge, LA 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/21/06	100.00	100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		400.00	N/A
5. TOTAL (complete only on last page of this schedule)		400.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Fredell Griffin
5810 Sabino Dr
Alexandria, VA 22301

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $ 16,69.91

d. Balance due ..... $ 3149.27

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sami's Food Mart 99 MacArthur Dr. Alexandria LA 71301	9/12/06	gas	25.00
A&M #4 2042 N. Bolton Alexandria LA 71301	9/15/06	gas	20.10
Sami's Food Mart 99 MacArthur Dr Alexandria LA 71301	9/18/06	gas	20.00
U.S. Post Office Alexandria LA 71301	9/19/06	mailer	242.19
Tobacco Plus #16 2140 N Mall Dr Alex LA 71301	9/25/06	gas	20.00
Genel's Jiffy Print 1764 Jacksons St Alexandria LA 71309	9/27/06	Post Cards	70.85
Tony Harris Heyman Lane Alexandria LA 71301	9/25/06	Auto Dial	150.00
Genel's Jiffy Print 1764 Jacksons St Alexandria LA 71301	9/28/06	Ballots	81.75
3. SUBTOTAL (optional) 629.73			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
United States Post Office Main Office Alexandria, LA 71301	9/28/06	Mail out	358.50
Kroger of Alex 1422 MacArthur Alex, LA 71301	9/29/06	Parade Supplies	58.81
CVS Pharmacy 721 Bolton Avenue Alex, LA 71301	9/30/06	Victory Party Supplies	55.59
Oscar M. Lee Willow Glen St Alex, LA 71301	9/30/06	Food for 100 people	700.00
Holiday Inn 701 4th Street Alexandria, LA 71301	9/10/06	Victory Party	67.28
3. SUBTOTAL (optional) 1240.18			
4. TOTAL (optional - complete only on last page of this schedule)			

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